

Invoice

Invoice No # 010131

Invoice Date Feb 01, 2023

Due Date Mar 03, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore -
560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	90.00	₹75	₹6,750	₹607.50	₹607.50	₹
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	60.00	₹95	₹5,700	₹513	₹513	₹
Total						150.00		₹12,450			₹

Total (in words) : FOURTEEN THOUSAND FOUR HUNDRED FIFTY SIX RUPEES ONLY	Amount	₹12,450
	CGST (9%)	₹1,120.50
	SGST (9%)	₹1,120.50
	Discount	(₹734.55)
	Shipping Charges	₹500
	Round off	(₹0.45)
	Total (INR)	₹14,456

Terms and Conditions

1. Please pay within 30 days from the date of invoice.